

## Secretary of State Bruce McPherson State of California

### PARALLEL MONITORING PROGRAM

**NOVEMBER 7, 2006 GENERAL ELECTION** 

# Parallel Monitoring Report of Findings Appendices for

November 7, 2006

### **Table of Contents**

<b>Appendices</b>		A-3
Appendix A	Parallel Monitoring Program Overview and Procedures	A-4
Appendix B	Voting System Component Selection	A-8
Appendix C	Equipment and Tamper-Evident Seal Index	A-10
Appendix D	Test Script Characteristics by County	A-17
Appendix E	Test Script Options	A-19
Appendix F	Drop-off Rates by County and Contest Type	A-57
Appendix G	Language Choice by County	A-58
Appendix H	Sample Test Script	A-59
Appendix I	Team Member Index	A-62
Appendix J	Training Plan	A-64
Appendix K	Training Agenda	A-77
Appendix L	Testing Activity Checklist	A-78
Appendix M	Equipment Security and Chain of Custody Instructions an Forms	
Appendix N	Tester Contact and Event Log	
Appendix O	Observer Guidelines	
Appendix P	Discrepancy Reporting Instructions and Forms	A-94
Appendix Q	Test Artifacts Inventory Checklist	
Appendix R	Baseline Expected Tally vs. Actual Tally	A-98
Appendix S	Overview of All Discrepancy Reports	
Appendix T	Discrepancy Reports	

## **Appendices**

#### Appendix A Parallel Monitoring Program Overview and Procedures

Parallel Monitoring Program

November 7, 2006 General Election

Program Overview and Procedures

#### I. Introduction

The Parallel Monitoring Program (Program) has been developed as a supplement to the current accuracy testing processes and is in addition to the ongoing security measures and use procedures currently required by Secretary of State. It is designed to ensure that votes are accurately counted and recorded throughout the state on Election Day. Eight counties, utilizing certified electronic voting systems used in polling place voting, will be participating in the Program for the November 2006 General Election. The participating counties will be disclosed on Election Day.

#### II. Equipment Selection

- 1. Two (2) units have been selected for testing in each county.
- The Secretary of State has attached tamper evident, serially numbered security seals on the selected voting equipment to identify the equipment as part of the Parallel Monitoring Program and to provide additional protection against tampering.
- Equipment name, firmware version, serial number and a confirmation that the equipment has been prepared for Election Day according to county procedures and the Elections Code has been documented; and the county election official (or designee) has been asked to verify the information as accurate.
- 4. The equipment has been segregated from the balance of the county inventory and secured on the county premises for housing until November 7, 2006. Encoders or voter card activators, voter access cards, supervisor cards, and other items necessary for testing have also been secured and will remain on the county premises.

#### III. Testing Approach

- A testing approach has been created to provide a framework for developing test scripts; defining the roles and training of testers, observers and team leaders; documenting testing activity, discrepancy reporting and equipment security; and tracking test artifacts.
- Within each of the counties, two precincts have been randomly identified from a subset of precincts that demographically reflected each county's voting patterns from the previous election.
- 3. The test scripts serve as the primary tool to achieve the main goal of validating the accuracy of the voting machines. Test scripts have been designed to mimic the actual voter experience. Each script represents the attributes of a voter (e.g. language choice) and specifies a candidate for which the tester should vote in a specific contest. The overall voting patterns by party used for the test scripts reflect the county's demographic makeup of the voters in the previous election.

Parallel Monitoring Program November 7, 2006 General Election Program Overview and Procedures Page 2 of 4

#### IV. Test Team Composition and Training

- Testing teams will be comprised of a total of 44 individuals including SOS employees, independent consultants, and videographers. Each county team will consist of five to six individuals, at least one (1) of which will be a Secretary of State employee.
- 2. The county election official will be informed of the names, roles and employment affiliation of all individuals who will be conducting testing activities in their counties on November 7, 2006. Information will be submitted to each county no later than November 3, 2006. The parties understand that last minute substitutions may be necessary due to circumstances outside the control of the Secretary of State. If such a substitution should be necessary, the Secretary of State will notify the county in a timely manner.
- Team members will be required, at all times while onsite in a county, to display
  an official Secretary of State badge identifying them as a member of the
  Secretary of State Parallel Monitoring Program team. In addition, team members
  are required to adhere to county security procedures at all times.
- Testers have been provided parallel monitoring program training, including hands-on training on the voting system they will be assigned to test. In addition, team leaders have been provided additional training specific to team lead responsibilities.

#### V. Test Execution

- Test teams will arrive at their assigned county at approximately 5:45 a.m. (or at such time as otherwise agreed to) on November 7, 2006 to meet with the county election official (or designee).
- In the presence of the county election official (or designee), team members will move, or monitor the movement of, the selected voting system equipment from the county storage area to the agreed upon testing room.
- The county election official (or designee) and the Secretary of State's team leader will view the testing room to ensure that previously agreed to conditions are met (i.e., adequate lighting, power, tables, chairs, etc).
- 4. The county election official (or designee) will provide instruction for and will be available to assist or provide guidance on logistical issues while the team is in the county prior to and on November 7. The election official (or designee) is encouraged, but not required, to oversee the opening and closing of the polls.
- Test teams will follow a specific test schedule that identifies set times of executing the test scripts on each unit. All testing activity will be video recorded.
- During the course of the testing, the teams will complete a Discrepancy Report for each deviation from the test script and/or test process and for any issues related to equipment malfunction.
- 7. At the completion of the testing (the closing of the polls) each team will produce the closing tally report for their assigned unit(s) in the presence of the county election official (or designee). The test teams will not reconcile the tally tapes in the field and will have no knowledge of the expected outcomes. The tally tapes

Parallel Monitoring Program November 7, 2006 General Election Program Overview and Procedures Page 3 of 4

and memory cards will be secured in a pouch, sealed with a serialized tamper evident security seal and will be returned to the Secretary of State's Sacramento office.

- Tamper evident seals serialized will be applied to the equipment and the county
  election official (or designee) will escort the Secretary of State's team leader and
  the equipment back to the secure storage area. The equipment will remain in
  secured storage until such time as directed by the Secretary of State.
- The county election official and the Secretary of State's team leader will sign a form documenting the transfer of the equipment back to the county's secured housing area, the location and the time.

#### VI. Program Results

- The analysis of the data and the reconciliation of actual to expected results will begin on November 8, 2006. The analysis will include a review of the tally tapes, ballots and discrepancy reports for all counties and the videotapes, as necessary, to determine the source of all discrepancies.
- A summary of results of the reconciliation analysis of the equipment tested on November 7, 2006 will be compiled and made available to the participating counties as soon as the report is finalized, which is anticipated to be completed in December 2006.

#### VII. Other Considerations

- The county election official (or designee) may assign county staff to observe the Parallel Monitoring team on November 7, 2006. The Secretary of State does request, however, that observers not be allowed to distract or interfere with the testers during the course of the testing activity.
- 2. The county election official (or designee) shall determine what, if any, other observers, including but not limited to members of the news media, and the public they wish to allow observe the parallel monitoring team on November 7, 2006. The Secretary of State does request, however, that observers not be allowed to distract or interfere with the testers during the course of the testing activity.
- The county election official (or designee) may utilize reserves to replace units and/or card activators/encoders selected for use in the Parallel Monitoring Program.
- The county election official (or designee) maintains the right to inspect any and all film, personnel, bags or equipment brought on to or removed from county premises.
- In the event of a breach of the tamper evident safety seals, the county election official (or designee) may request that the Secretary of State randomly select a unit(s) from its reserves and continue with the test and document the change consistent with testing protocol.
- 6. Testing artifacts removed from a county site will be returned to the county within 90 days of the completion of testing or at such other time as may be determined by the Secretary of State. If the Secretary of State retains the artifacts beyond 90 days, the counties will be reimbursed for the cost of the artifact(s) retained by

Parallel Monitoring Program November 7, 2006 General Election Program Overview and Procedures Page 4 of 4

the Secretary of State. Testing artifacts will include, but may not be limited to, memory cards, voter cards, and supervisor cards.

#### Reimbursement of Costs Associated with the Program

The Secretary of State's Office shall bear the costs associated with the Parallel Monitoring Program.

### Appendix B Voting System Component Selection

#### November 7, 2006 Election Parallel Monitoring Program Voting System Component Selection

	voting Sy	Kern Count	v	
SOS Representative: Ja:	son Heyes	Kern oount	,	Date: 10/25/2006
County Representative:	Sandy Brockman or A	Abbe Shugart		Vendor System: Diebold
Confirm Precinct 1 (A) N	umber:	Yes No	Confirm	Ballot. Confirm Languages.
Confirm Precinct 2 (B) N				Ballot. Confirm Languages.
				oct is #:)
Number of assigned DRI	E unit in Precinct 2:	units	s (random sele	oct is #:)
Location Equipment is s	ecured until Novem	ber 7, 2006:		
Equipment Description and firmware (e.g., DRE AccuVote TSX 4.3.15.d, Spyrus Voter Card Encoder v.1.3.2, SOS PMP pouch)	Manufacturers Serial Number (if applicable)	County Seal/Label (if applicable)	SOS Seal Number	Location of Seal (e.g., front of unit, data port–if a pouch record contents)
				Front -card key slot
Diebold TSX 1				Printer Compartment
				Carton
Spyrus 1				
AccuView Printer				
Module 1				
				Front-card key slot
Diebold TSX 2				Printer Compartment
				On Carton
Spyrus 2				
AccuView Printer				
Module 2				
Pouch				Spyruses 20 access card, supervisor cards, keys
Pouch				Extra paper rolls
Pouch				ADA equipment (headphones, etc.)

I affirm that the equipment above represents all the equipment required to operate the DRE voting system in a
polling place (to set-up the equipment, run a zero tape, activate and operate the DRE, run a tally tape of activity,
etc). This equipment has been prepared consistent with the County Policies & Procedures and the State of
California Election Code. The equipment is now and will remain in a secured environment with controlled access
until moved to the agreed upon testing room on November 7, 2006.

County Representative:	Date:	
VIP Representative:	Date:	
SOS Representative:	Date:	

Note: Secure all equipment needed to conduct the testing (to operate the DRE voting system in a polling place). This will include, but may not be limited to, two DRE units, and for each of the DRE units, if applicable: a Spyrus, 2 supervisor cards, 10 voter cards (several in case of failure so we won't need to bother the ROV), an extra AccuView printer or extra paper rolls, and the DRE keys. Discuss this with the ROV to ensure all equipment is secured.

Seal all ports, the front of the DRE units and the DRE cases with SOS numbered seals and document the seal numbers and locations of the seals above. Place the Spyruses, supervisor cards, voter access cards, and the DRE keys in SOS pouches and seal and record the seal number above. For any other equipment or item required, but not listed above, seal in such a manner so as to make any tampering evident. Sign your name and record the date on each of the seals. Seals must be rubbed hard to ensure an effective seal.

### Appendix C Equipment and Tamper-Evident Seal Index

County	Item Description and Serial Number	Pre-Test Seal Number	Seal Location	Post-Test Seal Number
Kern		540437	Card slot 1	
		55004885	Card slot 1	EE0049E6
	AccuVote Serial No. 205164	540438	Card slot 2	-55004856
		55004884	Card slot 2	
		065624	Outer top clasp	322926
		322912	Outer bottom	322965
		540242	Card slot 1	
	AccuVote Serial No. 204419	55004882	Card slot 1	FE0040FE
		540243	Card slot 2	-55004855
		55004883	Card slot 2	
		065470	Outer top clasp	322960
		322998	Outer bottom	322976
	Printer Serial No. AVPM1052	065426	Top Zipper	
	and <b>Printer</b> Serial No. <b>AVPM1072</b>	322978	Bottom Zipper	N/A

		1		
	Print Canisters Serial Numbers:			
	CAN1319, CAN1336, CAN1248,	322943 Zi	Zipper	N/A
	CAN1257			
	Pouch with encoders,	55004859	Pouch	
	supervisor cards, access	55004860 P	Pouch	N/A
	cards, keys			
Orange		55004811	MBB Door	
	IRC Serial No. C01032	55004814	Serial Port	
		55004812	Modem Port	065468
		55004813	Printer Port	
		065478	Outside Box	
		55004815	MBB Door	
	IDO Carial Na COOFEE	55004818	Serial Port	
	JBC Serial No. C00E75	55004817	Modem Port	065625
		55004816	Printer Port	
		065621	Outside Box	
	eSlate Serial No. A04136	065431	Outside case	065623
	eSlate Serial No. A03FB3	065628	Outside case	065462

	VBO Serial No. V011CB	55004819	Printer	N/A
	VBO Serial No. V02063	55004820	Printer	N/A
Sacramento		568138	Data port	
		55004821	Data port	
	AutoMARK S/N AM0105480321	55004825	Case back door	-55004875
		55004822	Case	33004673
		55004823	Case	
		55004824	Case	
	AutoMARK S/N AM0105481077	568621	Data port	
		55004826	Data port	
		55004830	Case back door	 -55004876
		55004827	Case	
		55004828	Case	
		55004829	Case	
	M100 S/N 207517	322957	Memory Card	-322987
		322996	Bag	022301
	M100 S/N 207386	55004810	Memory Card	-322974
		322925	Bag	02207 1
				065793
	Ballots	065639	Bag	065791
				065782
	Ballots	065469	Bag	322905

				065799
San Bernardino		00833755	Poll open/close	
		55004802	Poll open/close	
	AVC Edge Serial No. 28862	00833767	Ports	-55004872
		55004801	Ports	33004872
		55004805	Outside case	
		55004806	Outside case	
		00848974	Poll open/close	
	AVC Edge Serial No. 29797	55004804	Poll open/close	
		00848986	Ports	-55004873
		55004803	Ports	33004073
		55004808	Outside case	
		55004807	Outside case	
	Activator Serial No. ACW0496	322989	Outside case	322948
	Activator Serial No. ACW0445	322953	Outside case	322950
	Printer Serial No. V3284	00774973	Printer	
	Finiter Senai No. v 3204	322992	Zipper	N/A
	Printer Serial No. V2654	00812095	Printer	
	Finiter Senai No. v2034	322986	Zipper	N/A

	Pouch w/ access cards			
	and keys	55004809	Bag	N/A
		55010686	Card slot 1	
		55004863	Card slot 1	FF0048F2
	AccuVote Serial No. 217598	55045181	Card slot 2	-55004852
		55004864	Card slot 2	]
		322910	Outer top clasp	322939
		322971	Outer bottom	322954
	AccuVote Serial No. 231375	55013587	Card slot 1	
San Diego		55004865	Card slot 1	-55004838
		55013588	Card slot 2	33004636
		55004866	Card slot 2	
		322931	Outer top clasp	322979
		322959	Outer bottom	322903
	Pouch w/ supervisor cards,			
	access cards, keys, and paper	55004867	Pouch	N/A
San Francisco	AutoMARK S/N AM0206442492	55004841	Dataport	55004881
		55004843	Case	]
		55004844	Case	]
		55004845	Case	]

		55004842	Back door seal	
		55004846	Dataport	
	A LAND DICON AND ADDRESS AND A	55004848	Case	
	AutoMARK S/N AM0206443408	55004849	Case	55004880
		55004850	Case	
		55004847	Back door seal	
	Pouch w/ keys and ink	55004851	Pouch	N/A
	Ballots	Signed tape seals	Boxes	Signed tape seals
San Mateo	JBC Serial No. C040B2	SMC11719	MBB Door	
		55004893	MBB Door	55004000
		55004891	Modem Port	55004836
		55004890	Printer Port	
		55004895	Outside Box	
		SMC11548	MBB Door	
	JBC Serial No. C040BB	55004896	MBB Door	
	JBC Serial No. C040BB	55004894	Modem Port	
		55004892	Printer Port	_55004835
		55004897	Outside Box	
		SMC16033	Box	
	eSlate Serial No. A0B7D7	SMC17121	Device	-065792
		55004887	Device	0007.02
		065638	Outside case	

		SMC16034	Вох	
	eSlate Serial No. A0B5B1	SMC17040	Device	005700
		55004889	Device	-065789
		065479	Outside case	
		0000445	Poll open/close	
	AVC Edge Coviol No. 24962	55004899	Poll open/close	
	AVC Edge Serial No. 21862	0002227	Ports	55004869
		55004898	Ports	
		55004832	Outside case	
		0000070	Poll open/close	
Tehama	AVC Edge Coriol No. 21960	55004900	Poll open/close	
	AVC Edge Serial No. 21869	0002192	Ports	55004868
		55004831	Ports	
		55004833	Outside case	
	Activator Serial No. 4149	322940	Outside case	N/A
	Activator Serial No. 4103	322955	Outside case	N/A

### Appendix D Test Script Characteristics by County

County	Voting Machine	Test Scripts	Contests	Blank Ballot	Card / Ballot Reuse	Audio	Overvote Attempts	Change Selection Same Screen	Change Selection Previous Screen	Change Selection Final Screen	Write In candidates
Kern	Α	60	43	1	0	0	0	1	1	0	1
Kern	В	60	42	0	1	0	1	0	0	1	1
Orange	С	50	49	1	0	0	0	1	1	0	1
Orange	D	50	44	0	1	1	1	0	0	1	1
Sacramento	E	50	35	0	1	0	1	0	0	1	1
Sacramento	F	50	36	1	0	0	0	1	0	0	1
San Bernardino	G	54	48	1	0	0	0	1	1	0	1
San Bernardino	н	54	52	0	1	0	1	0	0	1	1
San Diego	J	50	51	1	0	0	1	1	1	0	0
San Diego	к	50	56	0	1	0	0	0	0	1	2
San Francisco	L	50	64	1	1	0	1	0	0	1	1

County	Voting Machine	Test Scripts	Contests	Blank Ballot		Audio	Overvote Attempts	Change Selection Same Screen	Change Selection Previous Screen	Change Selection Final Screen	Write In candidates
San Francisco	М	50	60	1	0	0	0	1	1	0	1
San Mateo	N	50	44	1	0	0	1	0	0	1	1
San Mateo	Р	50	42	0	1	0	0	1	1	0	1
Tehama	Q	56	31	0	1	0	0	1	1	0	1
Tehama	R	56	31	1	0	0	1	0	0	1	1

### Appendix E Test Script Options

Statewide Contests
Governor
Phil Angelides (Democratic)
Peter Miguel Camejo (Green)
Janice Jordan (Peace & Freedom)
Edward C. Noonan (American Independent)
Art Olivier (Libertarian)
Arnold Schwarzenegger (Republican)
Write In
Lieutenant Governor
Stewart A. Alexander (Peace & Freedom)
John Garamendi (Democratic)
Jim King (American Independent)
Tom McClintlock (Republican)
Lynette Shaw (Libertarian)
Donna J. Warren (Green)
Write In
Secretary of State
Margie Akin (Peace & Freedom)
Debra Bowen (Democratic)
Forrest Hill (Green)
Gail K. Lightfoot (Libertarian)
Glenn McMillon Jr. (American Independent)
Bruce McPherson (Republican)
Write In
Controller
Elizabeth Cervantes Barrón (Peace & Freedom)
Warren Mark Campbell (American Independent)
John Chiang (Democratic)
Tony Strickland (Republican)
Donna Tello (Libertarian)
Laura Wells (Green)
Write In
Treasurer
Bill Lockyer (Democratic)
E. Justin Noonan (American Independent)

Claude Parrish (Republican)
Gerald Sanders (Peace & Freedom)
Marion Smithson (Libertarian)
Mehul M. Thakker (Green)
Write In
Attorney General
Jerry Brown (Democratic)
Jack Harrison (Peace & Freedom)
Chuck Poochigian (Republican)
Kenneth A. Weissman (Libertarian)
Michael S. Wyman (Green)
Write In
Insurance Commissioner
Jay Earl Burden (American Independent)
Cruz Bustamante (Democratic)
Larry Cafiero (Green)
Tom Condit (Peace & Freedom)
Dale F. Ogden (Libertarian)
Steve Poizner (Republican)
Write In
Board of Equalization – District 1
David Campbell (Peace & Freedom)
David J. Neighbors (Republican)
Kennita Watson (Libertarian)
Betty T. Yee (Democratic)
Write In
Board of Equalization – District 2
Bill Leonard (Republican)
Willard Del Michlin (Libertarian)
Richard R. Perry (Peace & Freedom)
Tim Raboy (Democratic)
Write In
Board of Equalization – District 3
Mary Christian-Hiesling (Democratic)
Mary Lou Finley (Peace & Freedom)
Michelle Steel (Republican)
Michelle Steel (Republican) Write In

Judy Chu (Democratic)
Glen Forsch (Republican)
Cindy Varela Henderson (Peace & Freedom)
Monican W. Kadera (Libertarian)
Write In
United States Senator
Todd Chretien (Green)
Marsha Feinland (Peace & Freedom)
Dianne Feinstein (Democratic)
Don J. Grundmann (American Independent)
Michael S. Metti (Libertarian)
Richard 'Dick' Mountjoy (Republican)
Write In
Associate Justice of the Supreme Court - Corrigan
Vote Yes
Vote No
Associate Justice of the Supreme Court - Kennard
Vote Yes
Vote No
PROPOSITION 1A
Vote Yes
Vote No
PROPOSITION 1B
Vote Yes
Vote No
PROPOSITION 1C
Vote Yes
Vote No
PROPOSITION 1D
Vote Yes
Vote No
PROPOSITION 1E
Vote Yes
Vote No
PROPOSITION 83
Vote Yes
Vote No
PROPOSITION 84

Vote Yes
Vote No
PROPOSITION 85
Vote Yes
Vote No
PROPOSITION 86
Vote Yes
Vote No
PROPOSITION 87
Vote Yes
Vote No
PROPOSITION 88
Vote Yes
Vote No
PROPOSITION 89
Vote Yes
Vote No
PROPOSITION 90
Vote Yes
Vote No
County/Precinct Level Contests
Kern Local Issues for Precinct 323 – Bakersfield 323-S
U.S. Representative 22nd Cd
Sharon M. Beery (Democratic)
Kevin McCarthy (Republican)
Write In
State Senator 18th District
Fred B. Davis (Democratic)
Roy Ashburn (Republican)
Matthew Rick (Green)
Write In
Member of the Assembly 32nd District
Maribel Vega (Democratic)
Jean Fuller (Republican)
Write In
Assoc. Justice 5th Appellate District - Thomas A. Harris

Vote Yes
Vote No
Assoc. Justice 5th Appellate District - Rebecca A. Wiseman
Vote Yes
Vote No
Assoc. Justice 5th Appellate District - Betty L. Dawson
Vote Yes
Vote No
Assoc. Justice 5th Appellate District - Stephen J. Kane
Vote Yes
Vote No
Assoc. Justice 5th Appellate District - Brad R. Hill
Vote Yes
Vote No
Kern Comm College #1 Board Member
Jeff Dreisen
John A. Rodgers
Pauline Larwood
Write In
Kern High School Board Member
Bryan Batey
Michael J. Daillak
Joel Heinrichs
Mark Hutson
Ken Mettler
Jim Parks
Paul Press
Aaron Steenbergen
Sam Thomas, Sr.
Write In
Bakersfield City School Board Member
Edward J. Herrera
Karen De Walt
Bill McDougle
Wesley Crawford, Sr.
Percy A. Robinson
Jerry C. Tate
Write In

Sheriff-Coroner- Public Administrator
Mack Wimbish for Sheriff - Coroner - Public Administrator
Donny Youngblood for Sheriff - Coroner - Public Administrator
Write In
City Of Bakersfield Councilmember, Ward 3
Ken Weir
Chad Louie
David Tapia
Write In
Bond Measure G - 55% Bakersfield City School District
Vote Yes
Vote No
Ordinance I - 2/3rds Kern Transportation Authority 1/2 Cent Sales Tax
Vote Yes
Vote No
Kern Local Issues for Precinct 3320 – Taft 2
U.S. Representative 22nd Cd
Sharon M. Beery (Democratic)
Kevin McCarthy (Republican)
Write In
State Senator 18th District
Fred B. Davis (Democratic)
Roy Ashburn (Republican)
Matthew Rick (Green)
Write In
Member of the Assembly 32nd District
Maribel Vega (Democratic)
Jean Fuller (Republican)
Write In
Assoc. Justice 5th Appellate District
Vote Yes
Vote No
Assoc. Justice 5th Appellate District
Vote Yes
Vote No
Assoc. Justice 5th Appellate District
Vote Yes
Vote No

Assoc. Justice 5th Appellate District
Vote Yes
Vote No
Assoc. Justice 5th Appellate District
Vote Yes
Vote No
Taft Union High School Board Member
Jeremy Gregory
George Harmer
Gary R. Dickey
Paul E. Burt
Stan Barrett
Nathaneal C. Norman
Patricia Finley
Carl 'Rick' Twisselman, III
Write In
Taft City School Board Member
Michael A. McCormick
Ginny Miller
Theresa R. Crane
Les Clark
Write In
Sheriff-Coroner- Public Administrator
Mack Wimbish
Donny Youngblood
Write In
City of Taft Councilmember
Donald Nathan Braun
Randy Miller
Ron Waldrop
Curtis D. Walchock
Paul Linder
Joel Lehman
Cliff Thompson
Ken Knost
Write In
Orange Local Issues for Precinct 63045
US Representative 40th District

Ed Royce (Republican) Philip H. Inman (Libertarian) Florice Orea Hoffman (Democratic) Write In **State Assembly 72nd District** John MacMurray (Democratic) Michael D. (Mike) Duvall (Republican) Brian Lee Cross (Libertarian) Write In Presiding Justice, Court of Appeal, 4th Appellate District, Division One Judith McConnell Vote Yes Vote No Assoc. Justice 4th App. Dist. Div. One Patricia D. Benke Vote Yes Vote No Assoc. Justice 4th App. Div. One Richard D. Huffman Vote Yes Vote No Assoc. Justice 4th App. Dist. Div. One Judith L. Haller Vote Yes Vote No Assoc. Justice 4th App. Dist. Div. One Cynthia G. Aaron Vote Yes Vote No Assoc. Justice 4th App. Dist. Div. One Joan K. Irion Vote Yes Vote No Assoc. Justice 4th App. Dist. Div. Two Art W. McKinister Vote Yes Vote No Assoc. Justice 4th App. Dist. Div. Two Betty A. Richli Vote Yes Vote No Assoc. Justice 4th App. Dist. Div. Two Jeffrey King Vote Yes Vote No

Assoc. Justice 4th App. Dist. Div. Two Douglas P. Miller
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. 3 Kathleen O'Leary
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. 3 Raymond J. Ikola
Vote Yes
Vote No
Superior Court Judge Office No. 4
Vote Yes
Vote No
Rcho Santiago Coll Dist Trustee Area 2
John R. Hanna
Steve Rocco
Write In
Orange Unified School District Trustee Area 1
Melissa Taylor Smith
Alexandra 'Alexia' L. Deligianni
George Cardenas
Write In
Orange Unified School District Trustee Area 4
Kathy Moffat
Denise Bittel
Write In
Orange Unified School District Trustee Area 5
Paul-Dean Martin
Christopher K. 'Chris' Emami
Kimberlee Nichols
Write In
Orange Unified School District Trustee Area 7
Larry Cohn
Rick Ledesma
Write In
City of Orange Mayor
Carolyn V. Cavecche
Mike Alvarez
Andrea Simmons-England

Juan Pablo Serrano-Neiblas
Write In
City of Orange Member, City Council
Darren Wm. Smith
Robert L. Douglas
Arnold L. Crain
Frank Finn
Andrew J. Hinger
Phil Martinez
Denis Bilodeau
John Antony Ueland Caglia
Mark A. Murphy
Jeremy Wayland
Carol Rudat
Write In
M - County of Orange, Half-Cent Tax for Transportation Improvements
Vote Yes
Vote No
6 6 L LL 4 B L
O - School Improvement Bonds
Vote Yes
Vote Yes
Vote Yes Vote No
Vote Yes Vote No Orange Local Issues for Precinct 58318
Vote Yes Vote No Orange Local Issues for Precinct 58318 US Representative 48th District
Vote Yes Vote No Orange Local Issues for Precinct 58318 US Representative 48th District Steve Young (Democratic)
Vote Yes Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District Steve Young (Democratic) John Campbell (Republican)
Vote Yes Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District Steve Young (Democratic) John Campbell (Republican) Bruce Cohen (Libertarian)
Vote Yes  Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District  Steve Young (Democratic)  John Campbell (Republican)  Bruce Cohen (Libertarian)  Write In
Vote Yes Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District Steve Young (Democratic) John Campbell (Republican) Bruce Cohen (Libertarian) Write In  State Assembly 73rd District
Vote Yes  Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District  Steve Young (Democratic)  John Campbell (Republican)  Bruce Cohen (Libertarian)  Write In  State Assembly 73rd District  Mimi Walters (Republican)
Vote Yes Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District Steve Young (Democratic) John Campbell (Republican) Bruce Cohen (Libertarian) Write In  State Assembly 73rd District Mimi Walters (Republican) Andrew H. Flavor (Libertarian)
Vote Yes Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District Steve Young (Democratic) John Campbell (Republican)  Bruce Cohen (Libertarian)  Write In  State Assembly 73rd District  Mimi Walters (Republican)  Andrew H. Flavor (Libertarian)  Write In  Presiding Justice, Court of Appeal, 4th Appellate District, Division
Vote Yes Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District Steve Young (Democratic) John Campbell (Republican) Bruce Cohen (Libertarian) Write In  State Assembly 73rd District Mimi Walters (Republican) Andrew H. Flavor (Libertarian) Write In  Presiding Justice, Court of Appeal, 4th Appellate District, Division One Judith McConnell
Vote Yes Vote No  Orange Local Issues for Precinct 58318  US Representative 48th District Steve Young (Democratic)  John Campbell (Republican)  Bruce Cohen (Libertarian)  Write In  State Assembly 73rd District  Mimi Walters (Republican)  Andrew H. Flavor (Libertarian)  Write In  Presiding Justice, Court of Appeal, 4th Appellate District, Division One Judith McConnell  Vote Yes

Vote No
Assoc. Justice 4th App. Div. One Richard D. Huffman
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. One Judith L. Haller
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. One Cynthia G. Aaron
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. One Joan K. Irion
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. Two Art W. McKinister
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. Two Betty A. Richli
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. Two Jeffrey King
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. Two Douglas P. Miller
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. 3 Kathleen O'Leary
Vote Yes
Vote No
Assoc. Justice 4th App. Dist. Div. 3 Raymond J. Ikola
Vote Yes
Vote No
Superior Court Judge Office No. 4
Vote Yes
Vote No
Capistrano Unified School District, Trustee Area 4
Ron Lackey
Jill E. Case

Jody Vaughan Robert 'Bob' Bachelor Anna Bryson Write In Capistrano Unified School District, Trustee Area 6 Sheila J. Henness Ellen Addonizio Write In Capistrano Unified School District, Trustee Area 7 **Chuck Salisbury** John J. Casabianca Larry Christensen Kathleen Le Bon Write In **Supervisor 5th District** Patricia C. 'Pat' Bates Cathryn DeYoung Write In M - County of Orange, Half-Cent Tax for Transportation Improvements Vote Yes Vote No Sacramento Local Issues for Precinct 0026732 **United States Representative, Congressional District 3** Bill Durston (Democratic) Michael Roskey (Peace & Freedom) Dan Lungren (Republican) Douglas Arthur Tuma (Libertarian) Write In Member of the State Assembly, Assembly District 10 Alan Nakanishi (Republican) Janice Bonser (Libertarian) Jim Cook (Democratic) Albert R. Troyer (Peace & Freedom) Write In Assoc. Justice, Court of Appeal, Third Appellate District - Cole Blease Vote Yes Vote No

Assoc. Justice, Court of Appeal, Third Appellate District - Fred K. Morrison
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Third Appellate District - Kathleen
Butz
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Third Appellate District - Tani Cantil
Vote Yes
Vote No
San Juan Unified School District, Governing Board Member
Calvin L. Davis
Galina Bondar
Amanda S. Morello
Larry Masuoka
Estelle Werve
Svetlana (Lana) Filipskiy
Greg A. Paulo
Eddie Kirby
Write In
Measure L
Vote Yes
Vote No
Measure Q
Vote Yes
Vote No
Measure R
Vote Yes
Vote No
Sacramento Local Issues for Precinct 0049310
United States Representative, Congressional District 5
Jeff Kravitz (Green)
Doris O. Matsui (Democratic)
John C. Reiger (Peace & Freedom)
Claire Yan (Republican)
Write In
State Senator, Senate District 6

Paul R. Green, Jr. (Republican)
Alana N. Garberoglio (Libertarian)
C.T. Weber (Peace & Freedom)
Darrell Steinberg (Democratic)
Write In
Member of the State Assembly, Assembly District 10
Alan Nakanishi (Republican)
Janice Bonser (Libertarian)
Jim Cook (Democratic)
Albert R. Troyer (Peace & Freedom)
Write In
Assoc. Justice, Court of Appeal, Third Appellate District - Cole Blease
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Third Appellate District - Fred K.
Morrison
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Third Appellate District - Kathleen Butz
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Third Appellate District - Tani Cantil
Vote Yes
Vote No
Elk Grove Unified School District, Governing Board Member, Area 2
Jeanette J. Amavisca
Steve Smith
Write In
Sacramento Metropolitan Fire District, Director, Division 9
Bill Wirth
John D. Taylor
Gregory M. Valley
Write In
Measure L
Vote Yes
Vote No
Measure Q

Vote Yes Vote No Measure R Vote Yes Vote No San Bernardino Local Issues for Del Rosa 4 **United States Representative - 41st District** Louie A. Contreras (Democratic) Jerry Lewis (Republican) Write In **State Senator - 32nd District** Gloria Negrete McCloud (Democratic) Write In **Member of the State Assembly - 59th District** Elliot Robert Barkan (Democratic) Anthony Adams (Republican) Jill Stone (Libertarian) Write In Presiding Justice, Court of Appeal, Fourth Appellate District, Division 1 - Judith McConnell

Vote Yes

Vote No

## Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Patricia D. Benke

Vote Yes

Vote No

## Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Richard D. Huffman

Vote Yes

Vote No

## Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Judith L. Haller

Vote Yes

Vote No

## Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Cynthia G. Aaron

Vote Yes

Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 -Joan K. Irion Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Art W. McKinister Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Betty A. Richli Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Jeffrey King Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -**Dougles P. Miller** Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -Kathleen E. O'Leary Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -Raymond J. Ikola Vote Yes Vote No Judge of the Superior Court - Office No. 4 Larry F. Roberts Steve Malone Write In School - San Bernardino County Board of Education - Member. County Board of Education, Area D John Preston Miller Gil Navarro

Alexis Ashley
Write In
San Bernardino City Unified School District - Member of the Governing Board
Antonio F. Dupree Sr.
Amanda Jacobs
Rhonda M. Early
Louise A. Ayala
Tesesa Parra
Joseph Turner
Lynda K. Savage
Elsa O. Valdez
Write In
County of San Bernardino - Assessor
Bill Postmus
Donald E. Williamson
Write In
County of San Bernardino - O
Vote Yes
Vote No
County of San Bernardino - P
Vote Yes
Vote No
San Bernardino Local Issues for Needles 1
United States Representative - 41st District
Louie A. Contreras (Democratic)
Jerry Lewis (Republican)
Write In
State Senator - 18th District
Matthew Rick (Green)
Roy Ashburn (Republican)
Fred B. Davis (Democratic)
Write In
Member of the State Assembly - 34th District
David Minton Silva (Green)
Bill Maze (Republican)
Desmond Farrelly (Democratic)
Write In

Presiding Justice, Court of Appeal, Fourth Appellate District, Division 1 - Judith McConnell
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Patricia D. Benke
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Richard D. Huffman
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Judith L. Haller
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Cynthia G. Aaron
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Joan K. Irion
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 - Art W. McKinister
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 - Betty A. Richli
Vote Yes
Vote No
Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 - Jeffrey King
Vote Yes
Vote No

Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -**Dougles P. Miller** Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -Kathleen E. O'Leary Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -Raymond J. Ikola Vote Yes Vote No Judge of the Superior Court - Office No. 4 Larry F. Roberts Steve Malone Write In Member, County Board of Education, Area A Mark A. Sumpter Michael R. Gomez Write In **County of San Bernardino - Assessor** Bill Postmus Donald E. Williamson Write In **City of Needles - Mayor** Jeff Williams Write In City of Needles - Member of the City Council Don McCone Jeremy J. McCann Roy A. Mills Bob Rath Tony Frazier Richard R. Pletcher Ryan Sallis Write In County of San Bernardino - O Vote Yes

Vote No County of San Bernardino - P Vote Yes Vote No City of Needles - Q Vote Yes Vote No City of Needles - R Vote Yes Vote No City of Needles - S Vote Yes Vote No City of Needles - T Vote Yes Vote No San Diego Local Issues for Precinct 413710 – Encinitas **United States Representative - 50th District** Francine Busby (Democratic) Brian P. Bilbray (Republican) Miriam E. Clark (Peace & Freedom) Paul King (Libertarian) Write In State Senator - 38th District Mark Wyland (Republican) Brian A. Klea (Libertarian) Write In Member of the State Assembly - 74th District Martin Garrick (Republican) Roxana Folescu (Democratic) Write In Presiding Justice, Court of Appeal, Fourth Appellate District, Division 1 - Judith McConnell Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 -Patricia D. Benke

Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 -Richard D. Huffman Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 -Judith L. Haller Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 -Cynthia G. Aaron Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 -Joan K. Irion Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Art W. McKinister Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Betty A. Richli Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Jeffrey King Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -**Dougles P. Miller** Vote Yes Vote No

Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -

Vote Yes

Kathleen E. O'Learv

Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -Raymond J. Ikola Vote Yes Vote No Judge of the Superior Court - Office No. 36 Larry 'Jake' Kincaid Rod Shelton Write In Miracosta Community College District Governing Board Member, Trustee Area No. 7 Henry Hollaway **Judy Strattan** Write In San Dieguito Union High School District Governing Board Member Barbara Switzer Groth Stephen Cochrane Deanna 'Dee' Rich Linda Friedman Write In **Encinitas Union School District Governing Board Member Bruce Bishop** Maureen 'Mo' Muir Cathy Regan Kim Rendler William A. Parker Marla W. Strich Nina Vitenson Write In City of Encinitas, Member, City Council Dan Dalager Thomas L. Brown Teresa A. Barth Paul 'Pablo' Martens Doug Long Write In Proposition A - San Diego County Regional Airport Authority -**Advisory Vote Only** 

Vote Yes
Vote No

## San Diego Local Issues for Precinct 467590 - Santee

## **United States Representative - 52nd District**

Duncan Hunter (Republican)

Michael Benoit (Libertarian)

John Rinaldi (Democratic)

Write In

## State Senator - 36th District

Dennis Hollingsworth (Republican)

Mark Hanson (Democratic)

Joe Shea (Libertarian)

Write In

## **Member of the State Assembly - 77th District**

Rich Belitz (Libertarian)

Christopher R. Larkin (Democratic)

Joel Anderson (Republican)

Write In

# Presiding Justice, Court of Appeal, Fourth Appellate District, Division 1 - Judith McConnell

Vote Yes

Vote No

# Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Patricia D. Benke

Vote Yes

Vote No

# Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Richard D. Huffman

Vote Yes

Vote No

# Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Judith L. Haller

Vote Yes

Vote No

# Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 - Cynthia G. Aaron

Vote Yes

Vote No

Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 1 -Joan K. Irion Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Art W. McKinister Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -Betty A. Richli Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -**Jeffrey King** Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 2 -**Dougles P. Miller** Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -Kathleen E. O'Leary Vote Yes Vote No Assoc. Justice, Court of Appeal, Fourth Appellate District, Division 3 -Raymond J. Ikola Vote Yes Vote No Judge of the Superior Court - Office No. 36 Larry 'Jake' Kincaid Rod Shelton Write In **Grossmont - Cuyamaca Community College District Governing Board** Member - Seat No. 1 - Full Term **Emad Bakeer** Deanna Weeks Mary Kay Rosinski

**Donald Sauter** Write In **Grossmont - Cuyamaca Community College District Governing Board** Member - Seat No. 2 - Full Term Larry Octon Barabara Alexander Rick Alexander Rafah Alkhafaii Write In **Grossmont - Cuyamaca Community College District Governing Board** Member - Seat No. 3 - Short Term Bill Garrett Shannon Anne O'Dunn Write In **Grossmont - Cuyamaca Community College District Governing Board** Member - Seat No. 5 - Full Term **Greg Barr** Scott Cioffi Arkan Somo Write In **Grossmont Union High School District Governing Board Member** Shari L. Groce Richard 'Dick' Hoy Ken Sobel Robert Shield Andrew Sundstorm Jim Kellv Write In Santee School District, Governing Board Member – Seat No. 3 **Dustin Burns** James A. Towle Write In City of Santee - Member, City Council Chuck Hattaway Brian W. Jones John W. Minto Hal Ryan Write In

Grossmont Healthcare District Member, Board of Directors
John W. Hardebeck
Gloria A. Chadwick
H. Shammas
Write In
Padre Dam Municipal Water District, Member, Board of Directors
Jim Maletic
Carl Rundlett
George M. Van Valkenburg, Jr.
Write In
Proposition A - San Diego County Regional Airport Authority - Advisory Vote Only
Vote Yes
Vote No
Proposition R - Santee School District
Vote Yes
Vote No
San Francisco Local Issues for Precinct 2409
United States Representative - District 8
Philip Zimt Berg (Libertarian)
Mike Denunzio (Republican)
Krissy Keefer (Green)
Nancy Pelosi (Democratic)
Write In
State Senator - District 8
Michael Skipakevich (Republican)
Leland Y. Yee (Democratic)
Write In
Member, State Assembly - District 12
Howard Epstein (Republican)
Barry Hermanson (Green)
Fiona Ma (Democratic)
Write In
Presiding Justice Court of Appeal, District 1, Division 1 - James J. Marchiano
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 1 - Sandra

Margulies
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 2 - Paul R. Haerle
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 2 - James A. Richman
Vote Yes
Vote No
Presiding Justice Court of Appeal, District 1, Division 3 - William R. McGuiness
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 3 - Peter Siggins
Vote Yes
Vote No
Presiding Justice Court of Appeal, District 1, Division 4 - Ignazio John Ruvolo
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 4 - Patricia K. Sepulveda
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 4 - Maria P. Rivera
Vote Yes
Vote No
Presiding Justice Court of Appeal, District 1, Division 5 - Barbara Jones
Vote Yes
Vote No
Member, Board of Education
Joel Britton
James M. Calloway
Bayard P. Fong
Dan Kelly
Omar Khalif

Jane Kim
Kimberley 'Kim' Knox
Richard Van Loon
Kim-Shree Maufas
Hydra Mendoza
Wilma Pang
Roger E. Schulke
Bob Twomey
Mauricio E. Vela
Boots Whitmer
Write In
Member, Community College Board
Johnnie Carter
Anita Grier
Johnny D. Knadler
John Rizzo
Bruce Wolfe
Lawrence Wong
Write In
Bart Director - District 8
Emily Deanna Drennen
James Fang
Write In
School Proposition A
Vote Yes
Vote No
City & County Proposition B
Vote Yes
Vote No
10101110
City & County Proposition C
City & County Proposition C
City & County Proposition C Vote Yes
City & County Proposition C  Vote Yes  Vote No
City & County Proposition C  Vote Yes  Vote No  City & County Proposition D
City & County Proposition C  Vote Yes  Vote No  City & County Proposition D  Vote Yes
City & County Proposition C  Vote Yes  Vote No  City & County Proposition D  Vote Yes  Vote No

City & County Proposition F
Vote Yes
Vote No
City & County Proposition G
Vote Yes
Vote No
City & County Proposition H
Vote Yes
Vote No
City & County Proposition I
Vote Yes
Vote No
City & County Proposition J
Vote Yes
Vote No
City & County Proposition K
Vote Yes
Vote No
City & County Assessor - Recorder
Phil Ting
Write In
City & County - Public Defender
Jeff Adachi
Write In
Member, Board of Supervisors - District 4
Ron Dudum
Ed Jew
Jaynry Mak
Doug Chan
Housten Zheng
David Ferguson
Write In
San Francisco Local Issues for Precinct 1101
United States Representative - District 8
Philip Zimt Berg (Libertarian)
Mike Denunzio (Republican)
Krissy Keefer (Green)
Nancy Pelosi (Democratic)

Write In **State Senator - District 8** Michael Skipakevich (Republican) Leland Y. Yee (Democratic) Write In Member, State Assembly - District 12 Howard Epstein (Republican) Barry Hermanson (Green) Fiona Ma (Democratic) Write In Presiding Justice Court of Appeal, District 1, Division 1 - James J. Marchiano Vote Yes Vote No. Assoc. Justice Court of Appeal, District 1, Division 1 - Sandra **Margulies** Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 2 - Paul R. Haerle Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 2 - James A. Richman Vote Yes Vote No Presiding Justice Court of Appeal, District 1, Division 3 - William R. **McGuiness** Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 3 - Peter Siggins Vote Yes Vote No Presiding Justice Court of Appeal, District 1, Division 4 - Ignazio John Ruvolo Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 4 - Patricia K. Sepulveda

Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 4 - Maria P. Rivera
Vote Yes
Vote No
Presiding Justice Court of Appeal, District 1, Division 5 - Barbara
Jones
Vote Yes
Vote No
Member, Board of Education
Joel Britton
James M. Calloway
Bayard P. Fong
Dan Kelly
Omar Khalif
Jane Kim
Kimberley 'Kim' Knox
Richard Van Loon
Kim-Shree Maufas
Hydra Mendoza
Wilma Pang
Roger E. Schulke
Bob Twomey
Mauricio E. Vela
Boots Whitmer
Write In
Member, Community College Board
Johnnie Carter
Anita Grier
Johnny D. Knadler
John Rizzo
Bruce Wolfe
Lawrence Wong
Write In
Bart Director - District 8
Emily Deanna Drennen
James Fang
Write In

School Proposition A
Vote Yes
Vote No
City & County Proposition B
Vote Yes
Vote No
City & County Proposition C
Vote Yes
Vote No
City & County Proposition D
Vote Yes
Vote No
City & County Proposition E
Vote Yes
Vote No
City & County Proposition F
Vote Yes
Vote No
City & County Proposition G
Vote Yes
Vote No
City & County Proposition H
Vote Yes
Vote No
City & County Proposition I
Vote Yes
Vote No
City & County Proposition J
Vote Yes
Vote No
City & County Proposition K
Vote Yes
Vote No
City & County Assessor - Recorder
Phil Ting
Write In
City & County - Public Defender

Jeff Adachi Write In **San Mateo Local Issues for Precinct 2665 United States Representative - 12th Congressional District** Mike Moloney (Republican) Tom Lantos (Democratic) Write In **State Senator - 8th Senate District** Leland Y. Yee (Democratic) Michael Skipakevich (Republican) Write In Member of the State Assembly - 19th Assembly District Elsie Gufler (Republican) Gene Mullin (Democratic) Write In Presiding Justice Court of Appeal, District 1, Division 1 - James J. Marchiano Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 1 - Sandra Margulies Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 2 - Paul R. Haerle Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 2 - James A. Richman Vote Yes Vote No Presiding Justice Court of Appeal, District 1, Division 3 - William R. **McGuiness** Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 3 - Peter Siggins Vote Yes Vote No

Presiding Justice Court of Appeal, District 1, Division 4 - Ignazio John Ruvolo
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 4 - Patricia K.
Sepulveda
Vote Yes
Vote No
Assoc. Justice Court of Appeal, District 1, Division 4 - Maria P. Rivera
Vote Yes
Vote No
Presiding Justice Court of Appeal, District 1, Division 5 - Barbara Jones
Vote Yes
Vote No
County Board of Education, Trustee Area 3
Jeffrey Tong
Rhonda Ceccato
Write In
County Board of Education, Trustee Area 4
Anthony Fel Amistad
Rod Hsiao
Write In
Peninsula Health Care District, Board of Directors
Helen Galligan
Gary De La Rosa
Donald Newman
Hillary Smith
Sue Smith
Write In
San Mateo Union High School District - Measure M
Vote Yes
Vote No
County of San Mateo - Measure A
Vote Yes
Vote No
San Mateo Local Issues for Precinct 3624
United States Representative - 12th Congressional District

Mike Moloney (Republican) Tom Lantos (Democratic) Write In Member of the State Assembly - 21st Assembly District Ira Ruskin (Democratic) Virginia Chang Kiraly (Republican) Write In Presiding Justice Court of Appeal, District 1, Division 1 - James J. Marchiano Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 1 - Sandra Margulies Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 2 - Paul R. Haerle Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 2 - James A. Richman Vote Yes Vote No Presiding Justice Court of Appeal, District 1, Division 3 - William R. **McGuiness** Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 3 - Peter Siggins Vote Yes Vote No Presiding Justice Court of Appeal, District 1, Division 4 - Ignazio John Ruvolo Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 4 - Patricia K. Sepulveda Vote Yes Vote No Assoc. Justice Court of Appeal, District 1, Division 4 - Maria P. Rivera

Vote Yes Vote No Presiding Justice Court of Appeal, District 1, Division 5 - Barbara Vote Yes Vote No **County Board of Education, Trustee Area 3** Jeffrey Tong Rhonda Ceccato Write In **County Board of Education, Trustee Area 4** Anthony Fel Amistad Rod Hsiao Write In **Sequoia Healthcare District - Board of Directors** John B. Oblak Don Horsley Jack Hickey Arthur J. Faro Write In County of San Mateo - Measure A Vote Yes Vote No **Tehama Local Issues for Precinct 10030** Congress 2nd Wally Herger (Republican) A.J. Sekhon (Democratic) E. Kent Hinesley (Libertarian) Write In **State Senator District 4th** Tony Munroe (Libertarian) Sam Aanestad (Republican) Robert Vizzard (Green) Paul Singh (Democratic) Write In **State Assembly District 2nd** Phil Dynan (Peace & Freedom) Mel Smith (Democratic)

Doug La Malfa (Republican)
Write In
3rd Appellate Butz
Vote Yes
Vote No
3rd Appellate Bleaze
Vote Yes
Vote No
3rd Appellate Morrison
Vote Yes
Vote No
3rd Appellate Cantil-Sakauye
Vote Yes
Vote No
Tehama Local Issues for Precinct 32350
Congress 2nd
Wally Herger (Republican)
A.J. Sekhon (Democratic)
E. Kent Hinesley (Libertarian)
Write In
State Senator District 4th
Tony Munroe (Libertarian)
Sam Aanestad (Republican)
Robert Vizzard (Green)
Paul Singh (Democratic)
Write In
State Assembly District 2nd
Phil Dynan (Peace & Freedom)
Mel Smith (Democratic)
Doug La Malfa (Republican)
Write In
3rd Appellate Butz
Vote Yes
Vote No
3rd Appellate Bleaze
Vote Yes
Vote No
3rd Appellate Morrison

Vote Yes
Vote No
3rd Appellate Cantil-Sakauye
Vote Yes
Vote No

## Appendix F Drop-off Rates by County and Contest Type

Contest	Kern	Orange	Sacramento	San Bernardino	San Diego	San Francisco	San Mateo	Tehama
Governor	12%	8%	6%	13%	50%	24%	26%	13%
Lieutenant								
Governor	12%	10%	8%	15%	48%	28%	26%	13%
Secretary of	18%	20%	14%	22%	56%	40%	40%	21%
State		1						-
Controller	18%	16%	20%	20%	54%	32%	40%	21%
Treasurer	22%	22%	22%	22%	56%	36%	36%	21%
Attorney General	18%	22%	16%	22%	56%	28%	34%	21%
Insurance	1070	22 /0	1070	22 70	3070	2070	J 7/0	2170
Commissioner	20%	26%	18%	26%	56%	34%	38%	21%
United States								
Senator	20%	20%	14%	20%	58%	30%	34%	20%
Associate								
Justice	400/	400/	4.40/	400/	4.40/	000/	400/	440/
Supreme Court Associate	10%	12%	14%	13%	14%	22%	16%	11%
Justice								
Supreme Court	8%	10%	12%	13%	14%	22%	16%	11%
Proposition 1A	10%	10%	12%	15%	14%	22%	16%	11%
Proposition 1B	10%	10%	14%	15%	12%	20%	16%	9%
Proposition 1C	10%	12%	14%	15%	14%	22%	16%	9%
Proposition 1D	8%	10%	14%	15%	12%	22%	16%	9%
Proposition 1E	8%	12%	14%	13%	14%	22%	14%	9%
Proposition 83	8%	10%	12%	13%	14%	20%	14%	11%
Proposition 84	8%	10%	12%	13%	12%	20%	14%	11%
Proposition 85	10%	12%	12%	15%	12%	20%	14%	11%
Proposition 86	10%	10%	14%	13%	12%	22%	16%	11%
Proposition 87	10%	12%	12%	15%	14%	20%	16%	9%
Proposition 88	10%	12%	12%	15%	14%	20%	14%	9%
Proposition 89	8%	12%	14%	15%	14%	20%	16%	9%
Proposition 90	8%	12%	12%	13%	12%	20%	14%	11%
Local Candidate	470/	400/	100/	000/	<b>5.40</b> /	000/	0.407	000/
Elections	17%	18%	16%	20%	54%	32%	34%	20%
Local Propositions /	400/	400/	4.40/	420/	400/	200/	4.407	00/
Confirmations	10%	10%	14%	13%	12%	20%	14%	9%

Appendix G Language Choice by County

County	Precinct	English	Chinese	Japanese	Korean	Spanish	Tagalog	Vietnamese
Kern	323	100%	0%	0%	0%	0%	0%	0%
	3320	100%	0%	0%	0%	0%	0%	0%
Orange	63045	93%	1%	0%	0%	5%	0%	1%
	58318	97%	1%	0%	1%	1%	0%	0%
Sacramento	0026732	100%	0%	0%	0%	0%	0%	0%
	0049310	100%	0%	0%	0%	0%	0%	0%
San	Del Rosa 4	100%	0%	0%	0%	0%	0%	0%
Bernardino	Needles 1	99%	0%	0%	0%	1%	0%	0%
San Diego	413710	100%	0%	0%	0%	0%	0%	0%
	467590	100%	0%	0%	0%	0%	0%	0%
San Francisco	2409	90%	7%	0%	0%	3%	0%	0%
	1101	92%	7%	0%	0%	1%	0%	0%
San Mateo	2665	100%	0%	0%	0%	0%	0%	0%
	3624	100%	0%	0%	0%	0%	0%	0%
Tehama	10030	100%	0%	0%	0%	0%	0%	0%
	32350	100%	0%	0%	0%	0%	0%	0%

Note: There was a minimum of one (1) script in each language for any precinct that had at least a 1% representation in the above table.

## Appendix H Sample Test Script

Test Script: Test Number A1 Parallel Monitoring Program

November 7, 2006 General Election

County	Vendor	Precinct #	Time Block	Test Nu	mher	
Kern	Diebold AccuVote	323 - Bakersfield	7:00am- 9:00am	Test iva	moer	
Please Pr	int Clearly	8		<b>A</b> -	1	
Start Time	Tester	Test Auditor	Videographer	A	I	
		1.				
Serial N	umber	205164	I.	Ballot Type	29	

Language: English

Notes:

Contest & Selection	Select	Verify	Discrepancy
Vote for Arnold Schwarzenegger (Republican) for Governor			
Vote for Tom McClintlock (Republican) for Lieutenant Governor			
Do not Vote for Secretary of State			
Vote for Tony Strickland (Republican) for Controller			
Vote for Claude Parrish (Republican) for Treasurer			
Vote for Chuck Poochigian (Republican) for Attorney General		0.05	
Do not Vote for Insurance Commissioner		- 1	
Do not Vote for Board of Equalization - District 2			
Vote for Richard 'Dick' Mountjoy (Republican) for United States Senator			
Vote for Kevin McCarthy (Republican) for United States Representative - 22nd District			
Vote for Roy Ashburn (Republican) for State Senator - 18th District			
Vote for Jean Fuller (Republican) for Member of the Assembly - 32nd District			
Vote Yes for Joyce L. Kennard for Associate Justice of the Supreme Court			
Vote Yes for Carol A, Corrigan for Associate Justice of the Supreme Court			

Secretary of State Bruce McPherson State of California 1 of 178 Parallel Monitoring Program November 7, 2006 General Election

Test Script: Test Number A1 Parallel Monitoring Program

November 7, 2006 General Election

Vote Yes for Thomas A. Harris for Associate Justice 5th	
Appellate District	
Vote No for Rebecca A. Wiseman for Associate Justice	_
5th Appellate District	
Vote No for Betty L. Dawson for Associate Justice 5th Appellate District	
Do not Vote for Stephen J. Kane for Associate Justice 5th Appellate District	
Vote Yes for Brad R. Hill for Associate Justice 5th Appellate District	
Vote for Jeff Dreisen for Kern Community College #1 Board Member	
Vote for Pauline Larwood for Kern Community College #1 Board Member	
Vote for Bryan Batey for Kem High School Board Member	
Vote for Joel Heinrichs for Kern High School Board Member	
Vote for Michael J. Daillak for Kern High School Board Member	
Vote for Edward J. Herrera for Bakersfield City School Board Member	
Vote for Percy A. Robinson for Bakersfield City School Board Member	
Do not Vote for Sheriff - Coroner - Public Administrator	
Vote for Ken Weir for City of Bakersfield, Councilmember, Ward 3	
Do not Vote on Proposition 1A	
Vote No on Proposition 1B	
Vote Yes on Proposition 1C	
Vote No on Proposition 1D	
Do not Vote on Proposition 1E	
Vote No on Proposition 83	
Vote Yes on Proposition 84	
Vote Yes on Proposition 85	

Secretary of State Bruce McPherson State of California 2 of 178 Parallel Monitoring Program November 7, 2006 General Election

Test Script: Test Number A1 Parallel Monitoring Program

November 7, 2006 General Election

Vote Yes on Proposition 87		
Vote Yes on Proposition 88		
Vote No on Proposition 89		
Vote Yes on Proposition 90		
Vote Yes on Bond Measure G		
Vote Yes on Measure I		

Secretary of State Bruce McPherson State of California 3 of 178 Parallel Monitoring Program November 7, 2006 General Election

## Appendix I Team Member Index

County	Name	Organization	Role
	Claire Wingate	VIP	Project Manager
	Jason Heyes	Secretary of State	State Liaison
Kern	Cian Boland	VIP	Team Lead
Kern	Deborah Johnson	Secretary of State	Tester
Kern	Judi Tometich	VIP	Tester
Kern	Jonathan Lawrence	South Coast Studios	Videographer
Kern	Terry Otto	South Coast Studios	Videographer
Orange	Jeremy Dean	VIP	Team Lead
Orange	JoAnne McCullough	VIP	Tester
Orange	Kevin Chan	Secretary of State	Tester
Orange	Kevin Mahoney	VIP	Test Auditor
Orange	Troy Witt	South Coast Studios	Videographer
Orange	Matt Worley	South Coast Studios	Videographer
Sacramento	Brian Fitzgerald	VIP	Team Lead
Sacramento	Kerry Kaemph	VIP	Test Auditor
Sacramento	Kim Berry	Secretary of State	Tester
Sacramento	Toni Teater	VIP	Tester
Sacramento	Tom Simrak	South Coast Studios	Videographer
Sacramento	Bob Simrak	South Coast Studios	Videographer
San Bernardino	David Childers	VIP	Team Lead
San Bernardino	Rick Venegas	VIP	Tester
San Bernardino	Robert O'Neil	Secretary of State	Tester
San Bernardino	Mike Gallagher	South Coast Studios	Videographer
San Bernardino	Nick Dustin	South Coast Studios	Videographer
San Diego	Cheryl Hotaling	VIP	Team Lead
San Diego	Audrey Lopez	Secretary of State	Tester
San Diego	Dan McCobb	VIP	Tester
San Diego	Tom Edwards	VIP	Test Auditor
San Diego	James Rotondo	South Coast Studios	Videographer
San Diego	Rick Kerfoot	South Coast Studios	Videographer
, in the second second			
San Francisco	Larry Lin	VIP	Team Lead
San Francisco	Dana Valdez	Secretary of State	Tester
San Francisco	Neil Pecha	VIP	Tester

County	Name	Organization	Role
San Francisco	Joe Park	South Coast Studios	Videographer
San Francisco	Trevor Dustin	South Coast Studios	Videographer
San Mateo	Paresh Shah	VIP	Team Lead
San Mateo	Gregory Ignacio	Secretary of State	Tester
San Mateo	John Gunnufsen	VIP	Tester
San Mateo	Mason Moore	VIP	Test Auditor
San Mateo	Greg Furlong	South Coast Studios	Videographer
San Mateo	Andy Cauble	South Coast Studios	Videographer
Tehama	Anne Stansell	VIP	Team Lead
Tehama	Jay Davis	VIP	Tester
Tehama	Roy Allmond	Secretary of State	Tester
Tehama	Bob Knaggs	South Coast Studios	Videographer
Tehama	Don Pearsall	South Coast Studios	Videographer

## Appendix J Training Plan

California Secretary of State

November 2006 General Election

**Parallel Monitoring Program** 

**Training Plan** 

Version 1.1

November 21, 2006

Prepared by:



Visionary Integration Professionals, LLC 80 Iron Point Circle, Suite 100 Folsom, CA 95630

## Training Plan

## California Secretary of State Parallel Monitoring Program

## **Table of Contents**

1	I	ntroduction3
	1.1	Purpose of the Training Plan
	1.2	Training Plan Scope and Approach
2	T	raining Responsibilities5
	2.1	Description of Training Responsibilities
3	T	raining Methodology6
	3.1	Training Development
	3,2	Training Delivery
	3,3	Training Methodology Execution Responsibilities
4	T	raining Audience8
	4.1	Audience Identification and Notification Process
	4.2	Audience Identification and Notification Process Roles & Responsibilities
5	T	raining Materials Overview9
	5.1	Training Materials
	5.2	Materials Overview Development Roles & Responsibilities
6	T	raining Delivery
	6.1	Delivering PMP Training10
	6.2	Training Delivery Roles & Responsibilities
7	T	raining Schedule11
	7.1	Training Dependencies
	7. 7. 7.	Training Expected Start Dates         11           2.1         Hart Training – Orange and San Maleo Counties         11           2.2         Sequoia Training – San Bernardino and Tehama Counties         11           2.3         Diebold Training – Kern and San Diego Counties         11           2.4         ES&S Training - Sacramento and San Francisco Counties         11
	7.3	Training Scheduling Roles & Responsibilities12
8	T	Training Risks
	8.	Training Risks         13           1.1 Potential Risks         13           1.2 Potential Mitigation of Risks         13

Page 2



#### 1 Introduction

## 1.1 Purpose of the Training Plan

The Training Plan defines the approach to develop and deliver training for the November 2006 General Election Parallel Monitoring Program (PMP) and gives an overview of the PMP curriculum and materials. It describes the following:

- The training tasks to be performed
- An overview of the training to be developed
- Who will be trained
- The responsibilities of everyone involved with the training
- · Identified risks that could impact the training

All testers participating in the PMP need to receive training both on how to use the various types of Direct Recording Electronic (DRE) voting machines and how to perform the parallel monitoring testing on the voting machines. Videographers will also receive training on their particular duties during the testing. The training for both the testers and videographers also provides background information on parallel monitoring of elections and the security protocols required for the PMP for the 2006 General Election.

## 1.2 Training Plan Scope and Approach

The PMP for the California Secretary of State (SOS) training will consist of separate classes for testers, team leads, and videographers. The Training Plan covers at a high level the content of the training, the materials provided during the training, the agendas for the training sessions, and the approach to training.

The training sessions will consist of four (4) hours of training for testers and an additional two (2) hours of training for team leads. The four hours of training includes a two to three hour session led by the equipment vendor, which will provide the hands-on interactive training necessary for effective and rapid adult learning. Alternate trainers will attend an additional vendor training session beyond that taught in their initial four-hour session. The training for testers and team leads will be conducted at the Secretary of State building in Sacramento within two weeks of Election Day, November 7, 2006.

The videographers will not attend the training sessions in Sacramento with the testers. Instead, all videographers will participate in a training conference call within two weeks of Election Day. The training for videographers will focus on the activities performed by the videographers, the goals and requirements of the PMP, and the security protocols required for the testing.

The Training Plan documents the activities and primary responsibilities related to developing the training materials and delivering the training. The Training Plan also provides a summary of the

Page 3



### Training Plan

California Secretary of State Parallel Monitoring Program

types of materials that will be developed for the training. The Training Plan does not provide a detailed accounting of all training materials or all training activities.

Figure 1 summarizes the major activities and primary responsibilities related to the PMP training.

Figure 1 Summary of Major PMP Training Activities & Primary Responsibilities

Type of Activity	Major Activity	Primary
	, , ,	Responsibility
Training Plan	Develop the training plan	VIP
Training Methodology	Document the methodology used in designing, developing, and	VIP
	delivering the PMP training	
Training Agenda	Develop the training agenda for the testers, team leads, and	VIP, Vendors
	videographers	
Training Materials	Develop and document the training materials used for the PMP	VIP
Training Delivery	Develop and document the training delivery approach and	VIP, Vendors,
	details	SOS
Training Scheduling	Develop the schedule for PMP training	VIP, SOS
Training Risks	Identify potential risks that could impact the PMP training	VIP



Page 4 11/21/2006

## 2 Training Responsibilities

## 2.1 Description of Training Responsibilities

VIP is responsible for developing the training materials for the PMP and delivering the training to testers, team leads, and videographers. VIP is also responsible for coordinating the vendor's portion of the training and coordinating the scheduling of the training sessions for all testers. VIP will also communicate the training schedule and requirements to the testing teams to ensure that all team members are able to attend the training. SOS and VIP will conduct the conference call with the videographers to provide training specific to their duties in the counties. VIP will also coordinate travel arrangements with the assistance of the SOS for any testers who need to travel to Sacramento for training classes.

Prior to the training, VIP will put together binders for each tester that will include copies of the training materials and CDs with soft copies of any available machine-specific poll worker's guides, voting machine manuals, or voting machine quick reference guides. In addition to receiving training information at the training sessions, all testers will receive testing materials that they will need to transport to the counties on Election Day for testing activities.

Prior to the training conference call for the videographers, VIP will put together binders for each videographer that will include copies of training materials and instructions for the videographers on Election Day. These binders will be sent either to the vendor, South Coast, or shipped directly to the individual videographers prior to the conference call.

The SOS is responsible for delivering the portion of the training regarding Help America Vote Act (HAVA) timesheets, State travel expense and reimbursement policies, and confidentiality agreements. The SOS will also provide the same information to the videographers during the training conference call.

The four vendors involved in the PMP, Diebold, ES&S, Hart, and Sequoia, will each send one representative to one of the four training sessions. Each representative will bring at least one voting machine unit that can be used to demonstrate how to use the voting machines.



Page 5 11/21/2006

## 3 Training Methodology

#### 3.1 Training Development

With the exception of the materials distributed by the SOS at the training, all training materials will be developed by VIP. The training materials will be composed of adapted materials from previous parallel monitoring, new materials developed for the current PMP, and vendor materials specific to the different types of voting machines.

In the weeks preceding the training, VIP will put together binders for the individual testers that will contain all of the training materials and other information required for the testing including contact lists, checklists, maps, and other PMP instructions. The binders will include quick reference materials on the voting machines specific to the testers' counties, and a CD that will contain a variety of materials on the voting machines.

VIP will also put together binders specifically for the team leads at each county and the alternate testers, who will also receive team lead training and vendor training on two different types of voting machines.

## 3.2 Training Delivery

The majority of the tester training will be composed of hands-on training of the different types of voting machines, which will be conducted by the voting machine vendors. The vendor training will last between 2-3 hours and will include instructions on (list not exhaustive, and varies slightly by vendor):

- · How to set up the voting machines
- How to set up handicap assistance hardware
- · How to open polls on the voting machines
- · How to cast votes on the voting machines
- · How to close polls on the voting machines
- How to run and print tallies on the voting machines
- Troubleshooting problems that can arise with the voting machines

In addition to the vendor training, the training for the testers will include approximately one hour of training on the PMP procedures that will be required on Election Day. This supplemental PMP training will include videos from previous PMP testing, which will provide a good visual aid to illustrate how the testing will be conducted, and the types of mistakes that might be encountered during the testing. This portion of the training will require a television and a VCR to present the brief recordings.

Page 6



#### Training Plan

California Secretary of State Parallel Monitoring Program

The training will also include an instructor-led discussion on the background of PMP testing, the timeline of the testing this year, and the tasks that will be required on the day before Election Day and during the testing on Election Day. The training will include a review of the different documents and procedures that will be used during the testing, including:

- Contact lists
- · Maps to the county testing facilities
- Checklists for the testing
- Test scripts
- VHS and DVD labeling
- · A timeline of the day, including a list of scheduled breaks, meals, and testing cycles
- · Instructions on when to fill out discrepancy reports
- Instructions on when to contact the Project Manager in Sacramento
- Instructions on how to handle any irregularities during the testing (worst case scenarios and "what if" scenarios)

The team leads will also be required to have an additional two hours of training that will address security protocols at the testing site, a checklist of all tasks required on Election Day, and a checklist of materials that must be taken to the counties. The team leads will be the primary point of contact at the counties, and they will be responsible for overseeing the testing process, overseeing the testers and videographers, and communicating with the Project Manager in Sacramento.

The videographers will receive a binder with information prior to the training conference call. Their training will focus on the goals and requirements of the PMP, instructions on what needs to be filmed, and how to label and handle the VHS tapes and DVDs recording the testing.

#### 3.3 Training Methodology Execution Responsibilities

VIP will develop and deliver all of the training materials required for the PMP except:

- Voting machine demonstrations specific to each county, which will be provided by the vendor representatives
- Poll worker guides that could be provided by the counties and included in the training materials
- Information on State travel expense procedures, HAVA timesheets, and confidentiality, which will be provided by the SOS.



Page 7 11/21/2006

## 4 Training Audience

### 4.1 Audience Identification and Notification Process

The training audience for the PMP will include a total of up to 44 people including:

- 20 VIP consultant testers / analysts
- 8 SOS volunteers
- 16 videographers

The videographers will receive specialized training on their specific roles and responsibilities during the PMP testing and they will not attend the tester training sessions. The SOS will coordinate the training conference call with the videographers, which should be scheduled at a time relatively close to the tester training.

After the testing team members have been identified and the training schedule is finalized with the vendors, VIP will communicate the training schedule to all testers, including both VIP consultants and SOS volunteers. The testers will be notified in a timely fashion shortly after the vendor training schedules have been finalized. The notification to the testers will include details on the location of the training, recommendations for parking, and special instructions for team leads and alternate testers. The notification will also summarize the content of the training sessions for the testers.

After notification has been sent, the testers will confirm their testing dates or notify VIP if there are any conflicts with the training schedule.

### 4.2 Audience Identification and Notification Process Roles & Responsibilities

The SOS will remain the primary point of contact with the videographers, and will coordinate the training conference call for the videographers. The conference call should be scheduled around the same time as the four tester training sessions.

VIP will notify VIP and SOS testers about the PMP training and will remain in communication with the testers until after the sessions are complete and the teams are ready for the PMP testing activities. VIP will also communicate with the identified team leads and alternate testers to coordinate the additional training sessions that those individuals will need to attend.

Page 8



## 5 Training Materials Overview

## 5.1 Training Materials

Training materials will primarily be provided in the form of binders that the testers will be able to take home with them. The testers will be required to bring these binders with them to the counties for the testing. The binders will also include CDs that may contain additional information about how to use the voting machine equipment.

The materials provided by VIP for the training will include, at a minimum:

- Videos of previous training, including normal voting and an example of a problem that can occur during voting
- Poll worker guides, troubleshooting guides, and/or quick reference guides for the voting machines
- · Videos on how to use the voting machines, if available
- State travel expense information and instructions
- · Test scripts
- Checklists for use before leaving for the counties
- Checklists to use when preparing for testing
- Maps with directions from the hotels used in common by the test teams and the testing facilities
- Contact lists, including team contact information, county contact information, and VIP and SOS contact information
- · Descriptions of how to handle emergencies and potential problems during the testing

#### 5.2 Materials Overview Development Roles & Responsibilities

VIP is responsible for putting together all of the training materials provided to the testers. The SOS may be asked to provide any materials they might like to include in the training binders, including HAVA timesheets, expense instructions, and contact information.



Page 9 11/21/2006

## 6 Training Delivery

## 6.1 Delivering PMP Training

A PowerPoint presentation showing the training agenda and key points will be used to guide the training throughout the session. Depending upon the training date and vendor visits, the training agendas could vary across the different sessions. Each training session will begin with an instructor-led introduction on the PMP and a brief history of previous parallel monitoring. The training will then include a detailed breakdown of the different activities and timelines required during the parallel monitoring. Training binders will be distributed that contain the documents each tester will be required to take to the counties for Election Day.

To help illustrate the testing process, a brief video captured during a previous PMP will be presented. In addition, a second video clip showing an example of a common problem that could be encountered during the training will be shown. These video clips will be very brief, because the vendor demonstrations will cover similar material and will be more useful for the audience, who will be able to directly interact with the equipment.

After the testing process is covered thoroughly, the vendors will provide hands-on training to the teams. This will make up the majority of each of the training sessions. The goal of this portion of the training is to ensure that all of the testers are familiar with the voting machines, and how they will need to use the voting machines during the testing.

Before the end of the training session, the SOS will present instructions on how to fill out HAVA timesheets, State travel expense forms, and other related documentation.

## 6.2 Training Delivery Roles & Responsibilities

VIP is responsible for coordinating and providing the PMP training delivery for all training sessions. The vendors will provide the hands-on training for all of the voting machines, and the SOS will provide instructions on how to fill out HAVA timesheets, travel expense forms, and confidentiality forms.

Page 10



## 7 Training Schedule

## 7.1 Training Dependencies

The only requirement for executing the training sessions is for the vendors to be present and provide instructions on how to use the different types of voting machines. Without the vendor training, the majority of the training would be lacking, and testers would likely encounter significant problems using the voting machines during the testing.

Detailed documentation on most of the voting machines is available for the training materials. Types of documentation that may be used include county poll worker guides, voting machine manuals, quick reference guides, and troubleshooting guides. If some of these documents are not available, any of the other available documentation will be provided to supplement the hands-on training provided by the vendors.

## 7.2 Training Expected Start Dates

#### 7.2.1 Hart Training - Orange and San Mateo Counties

Training for the Hart eSlate voting machine has been scheduled for Friday, October 27<sup>th</sup>. Team lead training for Orange and San Mateo Counties will be conducted from 9:30 a.m. until 11:30 a.m. on October 27<sup>th</sup>. PMP training will start at 12:30 p.m. until the vendor arrives, and will continue from 4:00 p.m. until 4:30 p.m. The vendor will provide training from 1:00 p.m. until 4:00 p.m. for hands-on training with the voting machines. This will include training on how to set up the machines, open the polls, vote on the machines, and close the polls at the end of the day.

#### 7.2.2 Sequoia Training - San Bernardino and Tehama Counties

Training for the Sequoia voting machine has been scheduled for Monday, October 30<sup>th</sup>. PMP training will start at 8:00 a.m. and continue until the vendor arrives. The vendor will provide training from 9:00 a.m. until 12:00 p.m. for hands-on training with the voting machines. This will include training on how to set up the machines, open the polls, vote on the machines, and close the polls at the end of the day. Team lead training for San Bernardino and Tehama Counties will be conducted from 1:00 p.m. until 3:00 p.m. on October 30<sup>th</sup>.

## 7.2.3 Diebold Training - Kern and San Diego Counties

Training for the Diebold voting machine has been scheduled for Tuesday, October 31st. PMP training will start at 8:00 a.m. and continue until the vendor arrives. The vendor will provide training from 9:00 a.m. until 12:00 p.m. for hands-on training with the voting machines. This will include training on how to set up the machines, open the polls, vote on the machines, and close the polls at the end of the day. Team lead training for Kern and San Diego Counties will be conducted from 1:00 p.m. until 3:00 p.m. on October 31st.

#### 7.2.4 ES&S Training - Sacramento and San Francisco Counties

Training for the Diebold voting machine has been scheduled for Thursday, November 2<sup>nd</sup>. PMP training will start at 8:00 a.m. and continue until the vendor arrives. The vendor will provide training from 9:00 a.m. until 12:00 p.m. for hands-on training with the voting machines. This will include training on how to set up the machines, open the polls, vote on the machines, and

Page 11



Training Plan

California Secretary of State Parallel Monitoring Program

close the polls at the end of the day. Team lead training for Sacramento and San Francisco Counties will be conducted from 1:00 p.m. until 3:00 p.m. on November 2<sup>nd</sup>.

## 7.3 Training Scheduling Roles & Responsibilities

VIP will coordinate the communications with the vendors to establish dates for each of the training sessions. VIP will also coordinate communications with all VIP and SOS testers after the teams have been identified and the training schedules finalized.

The SOS will maintain communications with South Coast and the videographers, including setting up the training conference call with the videographers. VIP will assist the SOS with coordinating the training conference call.



Page 12 11/21/2006

## 8 Training Risks

#### 8.1 Training Risks

There are a few risks that could impact the PMP training efforts. The list provided is not exhaustive and is provided to help initiate discussion on ways to mitigate any risks that could impact the quality of training or that could impact the overall PMP efforts.

## 8.1.1 Potential Risks

- Vendor(s) do not commit to providing training, or cannot provide equipment for handson training
- Tester(s) cannot attend training sessions
- Videographers cannot participate in the conference calls
- Training materials sent to videographers does not arrive before the scheduled conference call

### 8.1.2 Potential Mitigation of Risks

- Vendor(s) do not commit to providing training, or cannot provide equipment for handson training
  - Coordinate with the counties, e.g. Sacramento, to conduct training at the county site
- Tester(s) cannot attend training sessions
  - Testers may be able to attend portions of classes on other days, but must attend the vendor training for the voting machine they will be using
  - If testers cannot attend vendor training for their county, we will try to switch their county assignments to allow them to attend the appropriate vendor training
- Videographers cannot participate in the conference calls
  - Videographers who miss the training should still receive the training materials. It
    will be their responsibility to contact us with any questions. Team leads at the
    counties can help supervise the videographer activities.
  - According to South Coast, most of the videographers will have participated in parallel monitoring in the past. This experience could help prevent issues if an experienced videographer misses the conference call.
- Training materials sent to videographers does not arrive before the scheduled conference

Page 13

SOS must get shipping information from South Coast in time to overnight the
materials to each videographer. Standard overnight delivery should ensure that
the videographers receive the information at least the day before the conference
call.



#### Appendix K **Training Agenda**

## Secretary of State

## November 2006 Parallel Monitoring Program

### Diebold AccuVote TSX Tester Training October 31, 2006

### Training Agenda

Session 1 8:00 a.m. - 12:00 p.m. All Testers and Alternate Testers

Session 2 1:00 p.m. - 3:00 p.m. Lead Testers and Alternate Lead Testers

### Second Floor Board Room

#### Session 1

8:00 a.m. - 9:00 a.m. All Testers and Alternate Testers

- 1. Introductions
- Parallel Monitoring Program Overview
   Testing Activities Overview
   Documenting Testing Activity

- Team Composition and Roles
   Security Protocols
   Travel Information

- 8. Voting System Demonstration Objectives

9:00 a.m. - 9:10 a.m. Set up Vendor System Demonstration / Break

9:10 a.m. - 11:45 a.m. Vendor System Demonstration

Diebold AccuVote TSX units

11:45 a.m. - 12:00 p.m. Re-convene for wrap up

- Testing Process Review
- Q&A

12:00 p.m.

Adjourn

#### Session 2

1:00 p.m. - 3:00 p.m. Team Leaders and Alternate Team Leaders

- Introductions
- Documenting Testing Activities
   a. Activity Checklist

  - b. Specific Instructions for each County

  - c. Overseeing the Video Operators
    d. Test Equipment Security and Chain of Custody Instructions and Forms
  - e. Discrepancy Reporting Instructions and Forms
  - f. Test Artifact Retention and Documentation
- 3. General Security and Protocols
  - a. Protocols for interacting with County Election Officials, employees, the press and other observers b. Scheduled Contact with SOS
- 4. Set up conference call meeting for debriefing after November 7th, 2006

3:00 p.m. Adjourn